

Annual Reports

OF THE TOWN OF

Washington

NEW HAMPSHIRE



For the Year Ending

December 31, 1967

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORTS
of the
Receipts and Expenditures
of the
TOWN OF
WASHINGTON
NEW HAMPSHIRE
Together with the
REPORTS OF TOWN OFFICERS
For the Fiscal Year Ending December 31, 1967
AND THE VITAL STATISTICS
For the Year 1967

THE ARGUS PRESS
NEWPORT, N. H.
1968

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TOWN OFFICERS

Moderator
DONALD R. CRANE

Selectmen

ABNER H. BARKER	Term expires 1968
HARRY C. HADAWAY SR.	Term expires 1969
NORMAN W. FLETCHER	Term expires 1970

Town Clerk
WENONAH BABB

Town Treasurer
WENONAH BABB

Tax Collector
CHARLES E. DALPHOND

Highway Agent
PHILIP GAUDET

Fire Chief
HARRY C. HADAWAY SR.

Police Chief
FREDERICK G. OTTERSON

Auditor
FRANCES J. CRANE

Supervisors of the Checklist

HOWARD B. STEVENS	Term expires 1968
CLINTON B. CORNELL	Term expires 1970
CHARLES E. DALPHOND	Term expires 1972

Trustees of Trust Funds

GRACE F. STEVENS	Term expires 1968
NORMAN W. FLETCHER	Term expires 1969
CHARLES F. GAGE	Term expires 1970

Library Committee

CAROLYN SMALL	Term expires 1968
PRESTON E. ROLFE	Term expires 1969
MARY O'DONNELL	Term expires 1970

Librarian

ZAIDA E. CILLEY

Planning Committee

HARRY HADAWAY	Term expires 1968
ELMER ROESER	Term expires 1969
DONALD CRANE	Term expires 1970
PRESTON E. ROLFE	Term expires 1971
ABNER H. BARKER	Term expires 1972

History Committee

PRESTON E. ROLFE, Chairman	RICHARD CILLEY
GRACE STEVENS	

Custodian and Sexton

ALFRED BABB

Forest Fire Warden

NORMAN W. FLETCHER

THE STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the Inhabitants of the Town of Washington qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Washington on Tuesday, the twelfth day of March next, at ten o'clock in the forenoon to act upon the following articles:

Art. 1. To elect a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one member of the Library Committee for three years, one member of the Trust Fund Committee for three years, one member of the Planning Board for five years, and any other Town Officers.

Art. 2. To see if the Town will vote to raise and appropriate the sum of \$709.18 and accept State Aid of \$4727.89 for Town Road Aid.

Art. 3. To see if the Town will vote to raise the wages of Highway Department.

Art. 4. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the ensuing year.

Art. 5. To see what sum of money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.

Art. 6. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Dept. for the ensuing year.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for the Shedd Free Library for the ensuing year.

Art. 9. To see if the Town will vote to raise and appropriate an additional \$150. for the Siren for East Washington Fire Station.

Art. 10. To see if the Town will vote to raise and appropriate \$500. and re-appropriate balance of Forest Fire account for Dry Hydrants.

Art. 11. To see what sum of money the Town will vote to raise and appropriate to pay long term notes outstanding.

Art. 12. To see if the Town will vote to raise and appropriate \$100.00 to support the Dartmouth-Lake Sunapee Region Association.

Art. 13. To see if the Town will vote to raise and appropriate the sum of \$1000.00 to add to the existing appropriation, to construct a wall at the Washington Center Cemetery.

Art. 14. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Permanent Bridges.

Art. 15. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Highway Equipment.

Art. 16. To see if the Town will vote to adopt the following recommendations of the Planning Board concerning roads in developments or subdivisions:

No road shall be accepted by the Town unless it meets the following minimum standards: A right of way of 40 ft.; a roadway width of 24 ft., at least 12 inches of gravel on a stabilized base; culverts, where necessary, not less than 12 inches in diameter; and all necessary ditches to provide proper drainage. The Selectmen shall be responsible for seeing that these standards are met.

Art. 17. To see if the Town will vote to reopen that portion of the Marlow Road, previously discontinued subject to gates and bars, from Wilcox corner to the road onto Gordon Davis land. (approx. 600 ft.)

Art. 18. To see what sum of money the Town will vote to raise and appropriate to build the bridge and improve the road mentioned in previous article.

Art. 19. To see if the Town will vote to raise and appropriate \$450.00 for three band concerts, one of which will be played in East Washington.

Art. 20. To see if the Town will have a committee of six, appointed by the Moderator, to study if zoning regulations

should be adopted, and if Historic Sites should be established, and make a report to the next Town meeting.

Art. 21. To see if the Town will vote to raise and appropriate the sum of \$200.00 to become a participating member of the Newport Area Public Health Nursing Association. This Association being a Certified Public Health Association as specified by the Medicare program.

Art. 22. To see if the Town will vote to open $\frac{1}{4}$ mile of the Huntly Mt. Road from the Ashuelot Pond Road, and raise and appropriate a sum of money for same.

Art. 23. To transact any other business that may legally come before this meeting.

NORMAN W. FLETCHER

ABNER H. BARKER

HARRY HADAWAY, SR.

Selectmen of Washington

A true copy of Warrant—Attest:

ABNER H. BARKER

HARRY HADAWAY, SR.

NORMAN W. FLETCHER

Selectmen of Washington

BUDGET OF THE TOWN OF WASHINGTON

**Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1968 to December 31, 1968**

Compared with

**Estimated and Actual Revenue, Appropriations and Expenditures of
the Previous Year January 1, 1967 to December 31, 1967**

SOURCES OF REVENUE	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
From State:			
Interest and Dividends Tax	\$ 1,900.00	\$ 2,484.57	\$ 2,400.00
Savings Bank Tax	225.00	248.14	250.00
Reimbursement a/c State and Federal forest lands	400.00		300.00
Reimbursement a/c Exemption of Growing Wood and Timber	1,400.00	1,101.31	1,000.00
Reimbursement a/c Old Age Assistance		640.67	
From Local Sources Except Taxes:			
Dog Licenses	40.00	57.00	50.00
Business Licenses, Permits and Filing Fees		8.00	
Interest Received on Taxes and Deposits	80.00	50.77	50.00
Income from Trust Funds	45.50	48.05	48.00
Income of Departments:			
Highway, incl. rental of equipment	50.00	195.00	100.00
Motor Vehicle Permit Fees	2,000.00	2,216.05	2,200.00
Sale of Town Property		1.00	
Withdrawals from Capital Reserve Funds		472.17	
Amount Raised by Issue of Bonds or Notes:			
Fire Station		4,500.00	
Special T.R.A.		5,000.00	

From Local Taxes Other Than Property Taxes:

Poll Taxes—Regular @ \$2	170.00	170.00	170.00
Yield Taxes	200.00	680.00	400.00

Total Revenues from All Sources

except Property Taxes	\$ 6,510.50	\$17,872.73	\$ 6,968.00
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*Amount to be Raised by Property Taxes			79,324.60
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Total Revenues			\$86,292.60
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PURPOSES OF EXPENDITURESAppropriations
Previous
Year 1967Actual
Expenditures
Previous
Year 1967Estimated
Expenditures
Ensnung
Year 1968**General Government:**

Town Officers' Salaries	\$ 2,500.00	\$ 2,216.90	\$ 2,500.00
Town Officers' Expenses	1,500.00	1,504.52	1,600.00
Election and Registration Expenses	100.00	61.08	500.00
Expenses Town Hall and Other Town Buildings	1,150.00	678.86	1,000.00
Employees' Retirement and Social Security	525.00	527.76	600.00

Protection of Persons and Property:

Police Department	750.00	544.47	950.00
Fire Department incl. Forest Fire	2,000.00	1,460.72	1,500.00
Moth Exterm.—Blister Rust & Care of Tree	49.00	47.50	45.60
Insurance	1,700.00	2,021.30	2,200.00
Damages and Legal Expenses	100.00	30.00	100.00

Health:

Medicaid			200.00
Vital Statistics	10.00	4.50	10.00
County Mental Health	40.00	40.00	
Town Dump and Garbage Removal	700.00	648.79	700.00

Highways and Bridges:

Town Maintenance—Summer	4,500.00	4,333.15	5,500.00
Town Maintenance—Winter	4,000.00	4,357.35	5,500.00
Street Lighting	310.00	279.84	350.00
General Expenses of Highway Department	4,500.00	5,675.39	6,000.00
Town Road Aid	636.72	5,636.72	709.18

Libraries	950.00	968.36	1,000.00
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Public Welfare:

Town Poor	300.00	298.94	300.00
Old Age Assistance	500.00	605.59	400.00

Recreation:

Parks and Playground, Incl. Band Concerts	850.00	831.25	950.00
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Public Service Enterprises:

Cemeteries	350.00	384.82	400.00
Advertising and Regional Assns.	100.00	100.00	100.00

Interest:

On Temporary Loans	200.00	235.84	300.00
On Long Term Notes and Bonds	300.00	338.00	400.00

Highways and Bridges:

Town Construction—Fire Station		4,058.23	
Fire Station Lease	99.00	99.00	
Construction Dry Hydrants			500.00
New Lands—Cemetery Improvement		24.40	1,000.00
New Equipment—Siren	700.00		150.00

Payments on Principal of Debt:

Long Term Notes	2,650.00	3,300.00	3,650.00
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00

County Taxes	8,661.64	8,661.64	9,000.00
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School Taxes	33,352.28	29,296.84	36,177.82
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Total Expenditures	\$76,083.64	\$81,271.76	\$86,292.60
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* Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Land and Buildings	\$1,343,820.00
Electric Plants	63,800.00
House Trailers, Mobile Homes & Travel	
Trailers Assessed as Personal Property, 1	300.00
Stock in Trade of Merchants	1,720.00
Boats and Launches, 28	3,920.00
Neat Stock:	
Dairy Cows, 74	4,050.00
Other Cattle, 8	375.00
Gasoline Pumps and Tanks	280.00
Wood, Lumber, Logs, etc. (Not Stock in Trade)	1,850.00
<hr/>	
Total Valuation Before Exemptions Allowed	\$1,419,665.00
War Service Exemptions	\$17,300.00
Neatstock Exemptions	3,405.00
<hr/>	
Total Exemptions Allowed	\$ 20,705.00
Net Valuation on Which Tax Rate is Computed	\$1,398,960.00

Electric Companies

Public Service Co. of N. H.	\$60,000.00
New Hampshire Electric Coop.	3,800.00
<hr/>	
Total	\$63,800.00
Classification of War Service Exemptions	
All other qualified persons at \$1,000 (16)	\$17,300.00
Number of Veterans Exempted from Poll Tax	19

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations	
Town Officers' Salaries	\$ 2,500.00
Town Office Administrative Expenses	1,500.00
Election and Registration Expenses	100.00
Town Hall and Buildings Maintenance	1,150.00
Social Security and Retirement Contributions	525.00
Police Department	750.00
Fire Dept. \$1,500; Forest Fires \$500	2,000.00
Blister Rust—Moth Exterm. & Care of Trees	49.00
Insurance	1,700.00
Damages and Legal Expenses	100.00
Sullivan County Mental Health	40.00
Vital Statistics	10.00
Dump and Garbage Collection	700.00
Town Maintenance (Summer \$4,500.) (Winter \$4,000.)	8,500.00
Street Lighting	310.00
General Expenses of Highway Department	4,500.00
Town Road Aid	636.72
Libraries	950.00
Old Age Assistance	500.00
Public Relief	300.00
Parks and Playgrounds inc. Band Concerts	850.00
Cemeteries	350.00
Town History	450.00
Advertising and Regional Associations	100.00
Fire Station Land Lease	99.00
New Equipment	
Addressograph \$500; Siren \$700;	
P. D. Radios \$1,000; Chairs \$275	2,475.00
Payment on Debt	
(Principal \$2,650.) (Interest \$500.)	3,150.00
Capital Reserve Fund	2,000.00
<hr/>	
Total Town Appropriations	\$36,294.72

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 2,484.57
Savings Bank Tax	248.14
Reimbursement a/c State and Federal Lands	400.00
Revenue from Yield Tax Sources	1,683.14
Interest Received on Taxes and Deposits	43.55
Business Lic., Permits & Filing Fees	8.00
Dog Licenses	57.00
Motor Vehicle Permit Fees	2,000.00
Poll Taxes at \$2.00 (1967 Warrant) Number 97	194.00
Cash Surplus*	600.00

Total Revenues and Credits \$ 7,718.40

Net Town Appropriations	\$28,576.32
Net School Appropriations	33,352.28
County Tax Assessment	8,661.64
Total of Town, School and County	<hr/> \$70,590.24
Add: Overlay	756.72
Amount To Be Raised by Property Taxes	<hr/> \$71,346.96
Taxes to be Committed to Collector:	
Property Taxes	\$71,346.96
1967 Poll Taxes at \$2.00	194.00
Total Taxes to be Committed	<hr/> \$71,540.96
Town Tax Rate Approved by Tax Comm.	\$5.10

* Cash Surplus — Difference between CASH balance and current liabilities excluding long term debt as of Dec. 31.
 $\$1,398,960. \times \$5.10 = \$71,346.96$

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ABNER H. BARKER
HARRY C. HADAWAY
NORMAN FLETCHER

Selectmen of Washington

**FINANCIAL REPORT
OF THE TOWN OF WASHINGTON
IN SULLIVAN COUNTY
For the Fiscal Year Ended December 31, 1967**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ABNER H. BARKER
HARRY C. HADAWAY
NORMAN FLETCHER

Selectmen of Washington

WENONAH A. BABB
Treasurer

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 60,000.00
Furniture and Equipment	2,750.00
Libraries, Lands and Buildings	5,500.00
Furniture and Equipment	1,000.00
Police Department, Equipment	1,700.00
Fire Department, Lands and Buildings	15,000.00
Equipment	7,000.00
Highway Department, Lands and Buildings	20,000.00
Equipment	20,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	5,000.00
Schools, Lands and Buildings	20,000.00
Equipment	3,000.00
Cemetery Land	3,000.00
Hearse House & Sheds	1,000.00
Equipment	200.00
Total	<hr/> \$166,150.00

STATEMENT OF DEBT

Town of Washington
December 31, 1967

International Truck

\$ 500.00 due December 31, 1968

Chevrolet Truck

\$1,000.00 due December 1, 1968

Fire Station

\$1,500.00 due December 1, 1968

1,000.00 due December 1, 1969

1,000.00 due December 1, 1970

1,000.00 due December 1, 1971

Special T. R. A.

\$5,000.00 due July 1968

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATIONS	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	\$ 2,500.00	\$	\$ 2,500.00	\$ 2,216.90	\$ 283.10	\$
Town Officers' Expenses	1,500.00		1,500.00	1,504.52		4.52
Election and Registration	100.00		100.00	61.08	38.92	
Town Hall and Other Buildings	1,150.00		1,150.00	678.86	471.14	
Police	750.00	8.00	758.00	544.47	213.53	
Fire Department	1,500.00	139.05	1,639.05	1,460.72	178.33	
Forest Fires	500.00	31.81	531.81	138.55	393.26	
Blister Rust	49.00	1.50	50.50	49.00	1.50	
Insurance	1,700.00		1,700	2,021.30		321.30
Vital Statistics	10.00		10.00	4.50	5.50	
Town Dump	700.00		700.00	648.79	51.21	
Class V Highways		2,456.19	2,456.19	2,310.94	145.25	
Town Maintenance—						
Summer	4,500.00		4,500.00	4,333.15	166.85	
Winter	4,000.00		4,000.00	4,357.35		357.35
General Expense	4,500.00	523.33	5,023.33	5,675.39		652.06
Town Road Aid	636.72	5,000.00	5,636.72	5,636.72		
Street Lighting	310.00		310.00	279.84	30.16	
Library	950.00	18.36	968.36	968.36		
Old Age Assistance	500.00		500.00	605.59		105.59
Surplus Food and Town Poor	300.00		300.00	298.94	1.06	

Town History	450.00		450.00	450.00		
Fire Station		8,500.00	8,500.00	4,058.23	4,441.77	
Parks and Playgrounds	400.00		400.00	381.25	18.75	
Cemeteries	350.00		350.00	384.82		34.82
Legal Expenses	100.00		100.00	30.00		
Region Association	100.00		100.00	100.00	70.00	
Retirement and Social Security	525.00	18.36	518.36	527.76		9.40
Interest	500.00		500.00	573.84		73.84
International Truck	1,000.00		1,000.00	1,000.00		
Chevrolet Truck	1,000.00		1,000.00	1,000.00		
Town Hall Heat	650.00		650.00	1,300.00		650.00
Police Radios	1,000.00		1,000.00	1,244.96		244.96
Band Concerts	450.00		450.00	450.00		
Mental Health Assn.	40.00		40.00	40.00		
Fire Station Lease	99.00		99.00	99.00		
Chairs	275.00		275.00	219.03	55.97	
Addressograph	500.00		500.00	281.05	218.95	
Siren	700.00		700.00		700.00	

BALANCE SHEET

Assets

Cash

In hands of treasurer	\$20,417.33
Check outstanding to be returned to Acct.	30.00

Capital Reserve Funds:

Permanent Bridges	1,507.27
Highway Equipment	1,000.00

Accounts Due to the Town—

Due from State:

Bounties	32.75
Reimbursement State Land	630.24
Special T. R. A.	5,000.00

Other bills due Town:

Bradford Snow Fire	118.60
Errors in Recording	.54
Overpayment Highway Dept.	.60

Unredeemed Taxes:

Levy of 1966	427.35
Previous Years	46.51

Uncollected Taxes:

Levy of 1967	9,440.10
State Head Taxes—Levy of 1967	55.00

Total Assets	\$38,706.29
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Grand Total	\$38,706.29
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Surplus, December 31, 1966	\$, 681.68
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Surplus, December 31, 1967	\$ 3,939.52
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Increase of Surplus	\$ 3,257.84
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BALANCE SHEET

Liabilities

Accounts Owed by the Town:

Bills outstanding	\$ 26.11
Siren E. W.	700.00
Cemetery Improvement	1,010.60
Hydrants	280.00
Fire Station	4,441.77

Due to State:

State Head Taxes—1967

Uncollected \$55.; Collected—	
not remitted to State Treas.	\$31.50 86.50

Due to School Districts:

Balance of School Tax	14,569.27
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State and Town Joint Highway

Construction Accounts:

Unexpended balance in Town Treasury	145.25
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Capital Reserve Funds:

(Offsets similar Asset account)	2,507.27
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Long Term Notes Outstanding:

Truck	500.00
Truck	1,000.00
Fire Station	4,500.00
Special T. R. A.	5,000.00

Total Liabilities	\$34,766.77
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Excess of assets over liabilities (Surplus)	3,939.52
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Grand Total	\$38,706.29
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TOWN CLERK'S REPORT

Automobile 1966	\$ 46.76	
Automobile 1967	2,137.41	
Automobile 1968	31.88	
	<hr/>	
Total		\$ 2,216.05
Total Paid Treasurer		\$ 2,216.05
Dog Licenses	57.00	
Total Paid Treasurer		\$ 57.00
Clerk Fee	8.00	
Total Paid Treasurer		\$ 8.00
		<hr/>
Total Receipts for Year		\$ 2,281.05
Total Paid Treasurer		\$ 2,281.05

Respectfully submitted,

WENONAH H. BABB

Town Clerk

Timber Security Account

Receipts for year	\$ 300.00
Paid by Selectmen's Orders	200.00
	<hr/>
Balance on Hand	\$ 100.00

WENONAH H. BABB

Treasurer

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll and Yield Taxes
Levy of 1966

— DR. —

Uncollected Taxes — As of
January 1, 1967:

Property Taxes	\$ 7,464.83	
Poll Taxes	14.00	
	<hr/>	\$ 7,478.83

Interest Collected During Fiscal Year		
— Ended December 31, 1967	43.88	
	<hr/>	

Total Debits		\$ 7,522.51
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— CR. —

Remittances to Treasurer During Fiscal
Year Ended Dec. 31, 1967:

Property Taxes	\$ 7,447.61	
Poll Taxes	14.00	
Interest Collected		
During Year	43.68	
	<hr/>	\$ 7,505.29

Abatements Made During Year:

Property Taxes	\$ 17.22	
	<hr/>	\$ 17.22

Total Credits		\$ 7,522.51
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SUMMARY OF WARRANT

Property, Poll and Yield Taxes
Levy of 1967

— DR. —

Taxes Committed to Collector:

Property Taxes	\$71,346.96	
Poll Taxes	194.00	
Total Warrant		\$71,540.96
Yield Taxes		698.19

Added Taxes:

Property Taxes	\$ 693.60	
Yield Taxes	44.24	
		737.84
Interest Collected		.03
Total Debits		\$72,977.02

— CR. —

Remittances to Treasurer:

Property Taxes	\$62,432.92	
Poll Taxes	170.00	
Yield Taxes	680.03	
Interest Collected	.03	
		\$63,282.98

Abatements:

Property Taxes	\$ 251.94	
Poll Taxes	2.00	
		\$ 253.94

Uncollected Taxes — As Per

Collector's List:		
Property Taxes	\$ 9,355.70	
Poll Taxes	22.00	
Yield Taxes	62.40	
		\$ 9,440.10

Total Credits	\$72,977.02
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SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1967

— DR. —

	Tax Sale on Account of Levies of:		
	1967	1966	Previous Years
Taxes Sold to Town During Current Fiscal Year	\$603.38	\$	\$
Balance of Unredeemed Taxes— January 1, 1967		427.35	46.51
Interest Collected After Sale	8.56		
Total Debits	<u>\$611.94</u>	<u>\$427.35</u>	<u>\$ 46.51</u>

— CR. —

Remittances to Treasurer During Year	\$184.59	\$	\$
Unredeemed Taxes—At Close of Year	<u>427.35</u>	<u>427.35</u>	<u>46.51</u>
Total Credits	<u>\$611.94</u>	<u>\$427.35</u>	<u>\$ 46.51</u>

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1966	Previous Years
Colonial Acceptance Corp.	\$140.46	\$
Highland Lake Shores, Inc.	286.89	
	<u>\$427.35</u>	<u>\$ 46.51</u>

SUMMARY OF WARRANT

State Head Tax

Levy of 1967

— DR. —

State Head Taxes

Committed to Collector:

Original Warrant	\$	580.00	
		<hr/>	
Total Commitment	\$	580.00	
Penalties Collected		3.50	
		<hr/>	
Total Debits			\$ 583.50

— CR. —

Remittances to Treasurer:

Head Taxes	\$	520.00	
Penalties		3.50	
		<hr/>	
	\$	523.50	
Abatements		5.00	
Uncollected Head Taxes—As			
Per Collector's List		55.00	
		<hr/>	
Total Credits	\$		583.50

SUMMARY OF WARRANT

State Head Tax

Levy of 1966

— DR. —

Uncollected Taxes—As of January 1, 1967	\$	40.00	
Penalties Collected During 1967		4.00	
		<hr/>	
Total Debits			\$ 44.00

— CR. —

Remittances to Treasurer During 1967:			
Head Taxes	\$	40.00	
Penalties		4.00	
		<hr/>	
			\$ 44.00
		<hr/>	
Total Credits			\$ 44.00

Respectfully submitted,
CHARLES E. DALPHOND
Tax Collector

UNCOLLECTED TAXES AS OF JANUARY 1, 1968

Resident

Wendell Ashley
Ernest Cahoon
Gerald Leeds
Donald Leach
Genevieve Monroe

Non-Resident

Frederick E. & Clarabell Anderson
Roger Anderson
Atkinson, Davis Corp.
Lloyd F. & Jane M. Banks
Gerald Barker
Wilfred & Laura G. Begin
Victor J. Belenciera
John Bellen & Mrs. Bellen
Thue H. & Janette Bloomgren
John J. Calhoun Jr.
Charles & Gussie Campbell
Frank & Winifred Cappola
Emile & Adile Caron
Anton H. & Ann M. Cassky
Colonial Acceptance Corp.
James S. Conner Jr.
Edgar Copp
Philip Copp
Robert L. & Marie Coute
Harold R. Cushman
Thelma I. Craft
Charles J. & Lois M. Dalzell, Paul R. & Ruth D. Hall
Gordon G. Davis
Davis & Symonds Lumber Co.
John E. & Margaret Donovan
Harry L. Dorr
Nina Dunlap
Clifford R. Eagleson Sr.
Cyrus Eaton, Heirs
Herbert J. & Dorothy M. Etheridge
Raymond A. & Elizabeth M. Fagan
John & Blanche Ferron
John Ferron
William J. Ferreira
Francis & Susan Forance

Roxie Forbes
John J. & John A. Fortune
Andrew & Ruth Galant
Salvatore Gallelo
Carl & Alice I. Gaulick
Benjamin Gibbs
Leo Grondine, Paul R. Merrill & J. Rawlynnowicz
Richard A. & Mary E. Guynup
Mildred Habits
Highland Haven, Inc.
Highland Lake Shores, Inc.
Kenneth A. & Jeanette E. Howe
Gardner R. & Nettie A. Humphrey
Maj. Russell D. Huntley, Ret.
J. David & James Israelson
Ronald Jager
J. L. N. Corporation
Ferdinand, Bram B. & Leandra Ann Johnson
Donald Johnson
Stewart S. & Marilyn E. Johnson
Russell C. & Frances E. Karlberg
Joseph L. & Marline C. Keefe
Kenneth F. Kendall
Anthony W. & George Kowzik
Carlton L. & Irene L. Labombard
Malcolm A. & Margaret E. Lamont
Romeo W. & Vita P. Landry
Alec Levesque
John I & Antoinette M. Lewkewich
Ruth Lindquist
Walter R. & Edith M. Lovig
Charles Lozo
George L. & Sandra C. McDonald
James A. & Rachael A. Mazzilli
Charles Meloon
Ernest L. Miller
Charles J. & Alice Moore
George Navish
Maurice C. Paul
Stanley Pelezar & Robert Wadlegger Jr.
Harry & Mildred Pettersen
Ward & Dorothy Phillips
Marilyn D. Peetz
Allen W. & Thelma Plumb
Albert Porter
David N. Putman
Daniel F. Quill
Florence Robinson

Paul Rondos
Robert & Faye Schanck
Gilbert M. & Elsiel Sellars
Dorothy Rose Shortsleeves
David Smart
Harry I. Smith Jr.
Carlton Spear
Frank W. & Jane B. Sproul Jr.
Durwood G. Stygles
Joseph & Josephine Tarrien
Carlton Tarrien
Edward J. Therriault
Joseph P. Toffaloni
Ralph Torrey
John Tweedy & Richard Tweedy Jr.
Elizabeth B. Ulin
Clifton L. Wright
Shirley Wyman
Theodore J. Yusko

REPORT OF TOWN TREASURER

Received from Wenonah A. Babb, Town Clerk:

Automobile, 1966	\$ 46.76
Automobiles, 1967	2,137.41
Automobiles, 1968	31.88
Dog Tax	57.00
Clerk Fee	8.00

Total	\$ 2,281.05
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Received from Tax Collector Charles E. Dalphond:

1966

Poll	\$ 14.00
Head	40.00
Penalties	4.00
Property	7,447.61
Interest	43.68

1967

Poll	\$ 170.00
Head	520.00
Penalties	3.50
Property	62,432.92
Yield	680.03
Interest	.03
Tax Sale Redeemed	177.53
Int. and Cost	7.06

Total	\$71,540.36
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Received from State of New Hampshire:

Reimbursements:

Gas Tax	\$ 280.28
Porcupines	42.75
Head Tax	5.12
Forest Fire	31.81
C. Monroe Est.	640.67
Blister Rust	1.50
Class V	2,154.52

Saving Bank Tax	248.14	
Interest and Dividend Tax	2,484.57	
Yield Tax a/c of Forest Conservation Aid	1,101.31	
	<hr/>	
Total		\$ 6,990.67
Received from Local Sources:		
Pistol Permits	\$ 8.00	
Permanent Bridges	472.17	
Sale of Stove	1.00	
Highland Haven	39.00	
Plowing Highland Lake	156.00	
Bailey Pond Int.	48.05	
Reimbursements:		
Guild Fire	61.05	
East Washington Fire Truck	20.00	
Gas for State Truck	3.00	
Overpayment Snow Fire	55.00	
Library (S. S.)	18.36	
Tax Notes	20,000.00	
T. R. A. Note	5,000.00	
Fire House Note	4,500.00	
	<hr/>	
Total		\$30,381.63
Total Receipts		\$111,193.71
Checks Returned to Acct.		24.10
On Deposit Jan. 1, 1967		16,410.69
		<hr/>
Total Available		\$127,628.50
Less Orders Paid		107,211.17
		<hr/>
Balance as of December 31, 1967		\$ 20,417.33
On Deposit		\$ 20,416.33
Cash Received to Correct Error		1.00
		<hr/>
Total		\$ 20,417.33

Respectfully submitted,
WENONAH A. BABB
Town Treasurer

TOWN CHARGES

Town Officers' Salaries	\$ 2,500.00
Town Officers' Expenses	1,600.00
Election and Registration	500.00
Town Hall	1,000.00
Police Department	950.00
Town Dump	700.00
Vital Statistics	10.00
Blister Rust	45.60
Street Lights	350.00
Insurance	2,200.00
Forest Fires	500.00
Old Age Assistance	400.00
Parks and Playgrounds	500.00
Cemeteries	400.00
Legal Expenses and Damages	100.00
Interest	700.00
Social Security	600.00
Surplus Food	300.00
	<hr/>
	\$13,355.60

UNIFORM

Receipts and

Current Revenue:

From Local Taxes: (Collected and
remitted to Treasurer)

Property Taxes—

Current Year—1967	\$ 62,432.92
Poll Taxes—Current Year—1967	170.00
Yield Taxes—1967	680.03
State Head Taxes at \$5—1967	520.00
Total Current Year's Taxes collected and remitted	63,802.95
Property Taxes and Yield Taxes— Previous Years	7,625.14
Poll Taxes—Previous Years	14.00
State Head Taxes at \$5— Previous Years	40.00
Interest received on Taxes	50.77
Penalties on State Head Taxes	7.50

CLASSIFICATION

Payments

Payments

Current Maintenance Expenses:

General Government:

Town officers salaries	\$ 2,216.90
Town officers' expenses	1,504.52
Election and registration expenses	61.08
Expenses town hall and other town buildings	678.86

Protection of Persons and Property:

Police department	544.47
Fire department, including forest fires	1,599.27
Moth extermination—Blister Rust and Care of Trees	49.00
Insurance	2,021.30
Bounties	47.00

Health:

Health department, including hospitals	40.00
Vital statistics	4.50
Town dumps and garbage removal	648.79

Highways and Bridges:

Class V	2,310.94
Town Road Aid	5,636.72
Town Maintenance (Summer—\$4,333.15) (Winter—\$4,357.35)	8,690.50
Street lighting	279.84
General Expenses of Highway Department	5,675.39

Libraries:	968.36
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Public Welfare:

Old age assistance	605.59
Town poor	298.94

Recreation:

Parks and playgrounds, including band concerts	831.25
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UNIFORM

Receipts and

From State:

For Class V Highway maintenance	2,154.52
Interest and dividends tax	2,484.57
Head Tax	5.12
Savings Bank Tax and Building and Loan Association Tax	248.14
Reimbursement a/c Exemption of Growing Wood and Timber	1,101.31
Fighting forest fires	31.81
Reimbursement a/c Motor Vehicle Road Toll	280.28
Reimbursement a/c Old Age Assistance	640.67
Bounties	42.75
Blister Rust	1.50

CLASSIFICATION

Payments

Public Service Enterprises:

Cemetery improvement	24.40
Cemeteries, including hearse hire	384.82

Unclassified:

Damages and legal expenses	30.00
Advertising and Regional Assns.	100.00
Taxes bought by town	635.18
Employees' Retirement and Social Security	527.76

Total Current Maintenance Expenses	\$ 36,414.88
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Interest:

Paid on temporary loans in anticipation of taxes	235.84
Paid on long term notes	338.00

Total Interest Payments	\$ 573.84
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Outlay for New Construction, Equipment and Permanent Improvements:

Town construction, Fire Station	4,058.23
History Committee	450.00
Police Radios	1,244.96
Fire Station Lease	99.00
New equipment—other	500.08

Total Outlay Payments	\$ 6,352.27
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Indebtedness:

Payment on temporary loans in anticipation of taxes	20,000.00
Payments on long term notes	3,300.00
Payments to trustees of trust funds (New Funds)	2,000.00

Total Indebtedness Payments	\$ 25,300.00
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UNIFORM

Receipts and

From Local Sources, Except Taxes:

Dog Licenses	57.00
Business licenses, permits and filing fees	8.00
Income from trust funds	48.05
Income from departments	195.00
Motors vehicle permits (1966-\$46.76) (1967—\$2,137.41) (1968—\$31.88)	2,216.05

Total Current Revenue Receipts	\$ 81,055.13
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Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	20,000.00
Long term notes during year	9,500.00
Refunds	157.41
Withdrawals from Capital Reserve Funds	472.17
Sale of town property	1.00
Clerk fee	8.00

Total Receipts Other than Current Revenue	\$ 30,138.58
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24.10

Total Receipts from All Sources	\$111,217.81
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Cash on hand January 1, 1967	16,410.69
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Grand Total	\$127,628.50
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CLASSIFICATION

Payments

Payments to Other Governmental Divisions:

State boats	13.34
State Head Taxes paid State Treas. (1967 \$436.50) (Prior Yrs. \$45.50)	482.00
Payments to State a/c Yield Tax Debt Retirement	116.36
Taxes paid to County	8,661.64
Payments to School Districts (1966 Tax \$14,296.84) (1967 Tax \$15,000.)	29,296.84
	<hr/>
Total Payments to Other Governmental Divisions	\$ 38,570.18
	<hr/>
Total Payments for All Purposes	\$107,211.17
Cash on hand December 31, 1967	20,417.33
	<hr/>
Grand Total	\$127,628.50

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Abner H. Barker, Selectman	\$ 451.66
Harry C. Hadaway, Selectman	240.91
Norman W. Fletcher, Selectman	272.70
Wenonah Babb, Town Clerk and Treasurer	312.50
Charles E. Dalphond, Tax Collector	701.88
Frances J. Crane, Auditor	90.34
Grace F. Stevens, Trust Fund Bookkeeper	47.80
Donald Crane, Moderator	10.04
Social Security	89.07
	<hr/>
	\$ 2,216.90

TOWN OFFICERS' EXPENSES

Abner H. Barker, Selectman	\$ 24.60
Harry C. Hadaway, Selectman	29.40
Norman W. Fletcher, Selectman	20.04
Wenonah Babb, Town Clerk and Treasurer	36.50
Charles E. Dalphond, Tax Collector	112.70
Frances J. Crane, Auditor	3.53
Grace Stevens, Trust Fund Bookkeeper	3.90
Edson C. Eastman Co., Inc., supplies	142.30
Concord Photo Engraving, plate	5.46
Argus Press, Town Reports	506.00
Doris Tucker, postage	30.00
N. H. Municipal Assn., dues	30.00
Chase's Inc., supplies	29.33
McCrillis and Eldredge, bonds	152.00
Zella LaForge, transfers	27.35
Bernice S. MacWilliams, deed	.50
Emblem Flag, Flags	24.95
Homestead Press, supplies	46.10
Robert S. Bristol, surveying	224.00
Hallway News, supplies	27.55
Jeanette Hadaway, plate making	26.67
Social Security	1.62
	<hr/>
	\$ 1,504.50

ELECTION AND REGISTRATION

Charles E. Dalphond, supervisor	\$ 21.27
Clinton G. Cornell Jr., supervisor	17.49
Howard B. Stevens, supervisor	16.49
Social Security	5.83
	<hr/>
	\$ 61.08

TOWN HALL AND OTHER BUILDINGS

Alfred Babb, custodian	\$ 69.65
Harry Hadaway, fixtures	2.28
Eaton Furniture, shades	16.80
Douglas Elliott, gas	222.82
Wenonah Babb, cups	19.90
Public Service Co., electricity	294.93
Superior Electric Co., Electrolux	29.95
Sweeney and Son, plumbing	15.00
Heath and Field, plumbing	4.33
Social Security	3.20
	<hr/>
	\$ 678.86

POLICE

Frederick G. Otterson, Chief— salary \$234.22 and expenses \$78.90	\$ 313.12
Harry Hadaway Sr.— salary \$39.27 and expenses \$7.70	46.97
Chester Telephone Co.	122.85
Evans Radio, radios	48.94
Social Security	12.59
	<hr/>
	\$ 544.47

FOREST FIRES

Norman W. Fletcher, Warden	\$ 138.55
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FIRE DEPARTMENT

Harry Hadaway Sr., chief, Snow fire	\$ 173.60
J. B. Valiancourt, oil	97.97
Wendell Ashley, supplies	16.65
Sanel Auto, parts	124.64
Auto Electric	10.43

Chester Telephone	175.50
Agway, fuel	25.93
Evans Radio	220.77
Robinson and Co.	547.48
Page Auto, inspections	6.00
Gerald Blanchard, installing radios	9.00
Dartmouth Motors, install radios	32.00
State of New Hampshire	1.10
National Fire Protection Assn., posters, etc.	17.15
Jim's Auto Service, parts	2.50
	<hr/>
	\$ 1,460.72

BLISTER RUST CONTROL

State of New Hampshire	\$ 49.00
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BOUNTIES

Abner H. Barker	\$ 25.25
Norman W. Fletcher	21.75
	<hr/>
	\$ 47.00

INSURANCE

W. C. Sterling Insurance Agency	\$ 1,646.50
Preston E. Rolfe	374.80
	<hr/>
	\$ 2,021.30

POLICE RADIOS

Evans Radio Inc.	\$ 1,244.96
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SULLIVAN COUNTY MENTAL HEALTH

Sullivan County Mental Health Assn.	\$ 40.00
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VITAL STATISTICS

Wenonah Babb	\$ 4.50
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TOWN DUMP

Sidney Livingston, bulldozing	\$ 300.00
Norman Fletcher	24.15
Howard Dalphond, cutting trees	42.00
Philip Barker, bulldozing	20.00
Abner H. Barker, bulldozing	24.00
Treasurer of Fire Dept., payroll	34.70
Marcia O'Brien, signs	8.53

Alfred Tandy, hand	8.15
Stanley Sanders, Marlow, bulldozing and gravel	96.00
Albert Porter, same as above	90.00
Social Security	1.26

\$ 648.79

TOWN HIGHWAY MAINTENANCE

Summer	\$ 4,333.15
Winter	4,357.35
General expenses	5,675.39
Class V	2,310.94
T. R. A. Appropriation	636.72
Special T. R. A. note	5,000.00

\$22,313.55

LIBRARY

Preston E. Rolfe, Treasurer	\$ 950.00
Social Security	18.36

\$ 968.36

OLD AGE ASSISTANCE

State of New Hampshire	\$ 605.59
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TOWN POOR

New London Hospital	\$ 138.59
Dr. Anne Wasson	13.50
Norman Fletcher, delivering surplus food	86.31
County of Sullivan, food	57.54
Social Security	3.00

\$ 298.94

STREET LIGHTS

Public Service Co. of New Hampshire	\$ 279.84
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HISTORY COMMITTEE

Preston E. Rolfe, treasurer	\$ 450.00
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PARKS AND PLAYGROUNDS

Kathan Gardens, plants	\$ 14.00
Sally Jenkins, mowing	3.45
Alfred Babb, custodian	352.48
Social Security	11.32

\$ 381.25

BAND CONCERTS

Robert Hall	\$ 450.00
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CEMETERIES

Alfred Babb, custodian	\$ 332.53
Eaton Jones Sand and Gravel Co., crushed stone	23.67
Abner H. Barker, spreading stone	17.50
Social Security	11.12
	\$ 384.82

CEMETERY IMPROVEMENT

Alfred Tandy, labor	\$ 11.85
Abner H. Barker, labor	12.00
Social Security	.55
	\$ 24.40

LEGAL EXPENSES

John C. Fairbanks	\$ 15.00
Howard B. Lane	15.00
	\$ 30.00

ADVERTISING

Dartmouth-Lake Sunapee Region Assn.	\$ 100.00
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TAXES BOUGHT BY TOWN

Town of Washington, Charles Dalphond, collector	\$ 635.18
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SOCIAL SECURITY

State of New Hampshire	\$ 527.76
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INTEREST

Citizens National Bank	
Temporary loans	\$ 235.84
Long term notes	338.00
	\$ 573.84

FIRE STATION LEASE

Donald E. Heald and Mary Heald Williams	\$ 99.00
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FIRE STATION

Eaton Jones Sand and Gravel Co.	\$ 1.52
Onnela Lumber Co.	65.00
Hillsboro Lumber Co.	3,371.31

Sidney Livingston	80.00
Harry Hadaway	10.70
N. H. Explosives	73.20
Carlton W. Titus	59.00
L. E. Weed and Sons	315.00
Frank Jenks	82.50

\$ 4,058.23

ADDRESSOGRAPH MACHINE

Contoocook Valley Telephone Co.	\$ 250.00
Addressograph Corp.	31.05

\$ 281.05

CHAIRS

Adirondack Chair Co.	\$ 219.03
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PAYMENTS ON DEBT

Citizens National Bank	
Temporary loans	\$20,000.00
Long term notes	3,300.00

\$23,300.00

PAYMENT TO COUNTY

Treasurer Sullivan County, tax	\$ 8,661.64
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PAYMENT TO STATE

Bond and Debt Retirement	\$ 116.36
Head Tax	482.00
Boat charge	13.34

\$ 611.70

PAYMENT TO TRUSTEE OF TRUST FUNDS

Grace Stevens, bookkeeper	\$ 2,000.00
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PAYMENTS TO SCHOOL DISTRICT

Balance 1966-67 appropriation	\$13,296.84
Special deficiency appropriation	1,000.00
Part of 1967-68 appropriation	15,000.00

\$29,296.84

ROAD AGENT'S REPORT

Money Available:

Town Appropriation	\$13,000.00
Class V Maintenance (gas tax)	2,154.52
Class V Maintenance 1966	301.67
Interest on Bailey Road Fund	48.05
Road Toll Refund	280.28
Highland Lake plowing	156.00
Highland Haven plowing	39.00

\$15,979.52

T. R. A. Town Appropriation	636.72
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Total \$16,616.24

Expenditures:

Winter	\$ 4,357.35
Summer	4,333.15
General Expense	5,675.39
Class V Maintenance	2,310.94

\$16,676.83

T. R. A. Town Appropriation	636.72
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\$17,313.55

Winter Report

Philip Gaudet, agent	\$ 1,279.73
Stanley Monroe, hand	1,002.43
Wendell Ashley, hand	1,112.01
John Eccard, plowing snow	399.00
Robert Crane, plowing snow	24.00
Social Security	173.18
Collector of Internal Revenue	367.00

\$ 4,357.35

Summer Report

Philip Gaudet, agent	\$ 1,647.10
Stanley Monroe, hand	1,059.92
Wendell Ashley, hand	151.25
William Basto, hand	300.65
Alfred Tandy, hand	296.02
George Cole, back hoe	120.00
Charles Ayotte, mowing	279.00
Social Security	170.21
Collector of Internal Revenue	309.00

\$ 4,333.15

Class V

Philip Gaudet, agent	\$ 192.51
Stanley Monroe, hand	171.58
Alfred Tandy, hand	132.91
Wendell Ashley, hand	14.82
Neil Johnson, truck	55.00
Sidney Livingston, truck & loader	752.00
Roscoe Putnam, truck	55.00
Curtis Rowe, drilling	60.00
Charles Nelson, gravel	14.40
N. H. Bituminous Co., seal coat	482.40
N. E. Metal Culvert Co., culverts	322.14
Social Security	25.08
Collector of Internal Revenue	33.10

\$ 2,310.94

General Expense

Newport Welding Co., welding on plow & loader	\$ 106.75
International Salt Co., salt	1,507.52
Chester Telephone Co., telephone	78.00
Rowell Bros., drill & bolts	2.65
Wendell Ashley, batteries, thermostat, mirror	95.16
J. B. Vaillancourt, fuel oil	202.70
Chatterbox Esso., inspection on International	4.00
Sanel Auto Parts, parts for Huber and repairs	177.65
R. C. Hazelton Co., plow shoes	83.12
Mobil Oil Co., gas & oil	689.70

Ross Express Co., delivering blade	2.70
The H. D. Harris Co., sealer & bulbs	3.81
Key Equipment Co., parts for tractor	127.46
Martin Hardware, plastic	2.30
Agway, fuel oil	144.50
Gene's Auto Repair, welding & plugs for Int.	9.36
International Harvester, repairs on Int. & belt	70.85
N. E. Explosives Corp., parts for cylinder on loader	13.79
C. B. Strickland, inspection on Chev.	3.35
N. E. Metal Culvert Co., culverts	360.69
George's Cities Service, changing tires	5.00
Labonte Building Supply, rake, shovels, brush cutter	61.91
Merrimack Farmer's, calcium	85.16
Cold River Hot Mix, cold patch	371.42
Del Chemical Corp., fire extinguishers	32.60
Robert Crane, welding on loader	5.00
Wyman's Chevrolet Co., inspection & check up on Chev.	46.11
Onnela Lumber Co., bridge plank	228.74
Philip Gaudet, paid for wrenches, tel. calls, supplies	23.55
Bergevin's, inspection & check up on International	55.12
Ray Road Equipment, blades, chains, wing shoe	110.56
Carl Barker, transportation to Goshen	4.15
Smet's Service Station, polish	2.25
Cressy & Williams, hi-trend oil & windshield	55.00
William Dumais, coupling for gas tank, repair oil burner	32.03
Sweet's Body Shop, repairing truck door	35.00
Lincoln Signs, letters on truck door	9.00
Charles Nelson, gravel	1.50
R. N. Johnson, repairs on loader	446.43
Gerald Leeds, blasting caps	12.30
Chemical Corp., salt	306.50
Hilman Blakney, gravel	60.00
	<hr/>
	\$ 5,675.39

Respectfully submitted,

PHILIP GAUDET

Road Agent

AUDITOR'S CERTIFICATE

Washington, N. H.

January 26, 1968

I have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Road Agent, Trustees of Trust Funds, Trustees of Shedd Free Library, Town Planning Committee and Town History Committee and with the correction of minor clerical errors, declare them correct.

FRANCES J. CRANE

Auditor

Report of Trust Funds of the Town of Washington, N. H., December 31, 1967

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL		INCOME		
			Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1899	Ellen M. Lewis	Amoskeag Savings Bank	\$ 100.00	\$	4.90	4.90	
1907	Hannah B. Chase	Amoskeag Savings Bank	75.00		3.68	3.68	
1908	Julia Tandy	Amoskeag Savings Bank	100.00		4.90	4.90	
1908	Abbie C. Woodbury	Amoskeag Savings Bank	200.00		9.79	9.79	
1914	Edward G. Woodward	Amoskeag Savings Bank	1,154.55	45.94	58.83	50.00	54.77
1919	Dickerson & Brockway	Amoskeag Savings Bank	200.00		9.79	9.79	
1924	C. B. Gallond	Amoskeag Savings Bank	100.00		4.90	4.90	
1928	Hittie A. Gilman	Amoskeag Savings Bank	150.00		7.35	7.35	
1929	Georgiana R. Muzzey	Amoskeag Savings Bank	200.00		9.79	9.79	
1930	Ella Abbott	Amoskeag Savings Bank	100.00		4.90	4.90	
1930	Levi M. Powers - Simon Ayer	Amoskeag Savings Bank	100.00		4.90	4.90	
1932	Hiram J. Gage	Amoskeag Savings Bank	100.00		4.90	4.90	
1932	Charles D. Proctor	Amoskeag Savings Bank	100.00		4.90	4.90	
1935	Hiram Nichols	Amoskeag Savings Bank	100.00		4.90	4.90	
1935	Eugene C. Gage	Amoskeag Savings Bank	100.00		4.90	4.90	
1935	Henry & Grace E. Bixby	Amoskeag Savings Bank	125.00		6.12	6.12	
1935	Charles E. Little	Amoskeag Savings Bank	100.00		4.90	4.90	
1935	H. B. Adams	Amoskeag Savings Bank	100.00		4.90	4.90	
1937	William H. Manahan	Amoskeag Savings Bank	200.00		9.79	9.79	

1937	Jennie T. Fox	Amoskeag Savings Bank	200.00	9.79	9.79
1949	Abbie C. Roby	Amoskeag Savings Bank	100.00	4.90	4.90
1906	Gardner & Roxana Atwood	Amoskeag Savings Bank	100.00	4.90	4.90
1914	Albert O. Codman	Amoskeag Savings Bank	50.00	2.45	2.45
1914	Georgiana Dinsmore	Amoskeag Savings Bank	100.00	4.90	4.90
1915	Greely Putney	Amoskeag Savings Bank	50.00	2.45	2.45
1917	Sarah & Geo. Blanchard	Amoskeag Savings Bank	100.00	4.90	4.90
1917	Henry Willard	Amoskeag Savings Bank	100.00	4.90	4.90
1917	M. Fowler	Amoskeag Savings Bank	100.00	4.90	4.90
1923	Angelina Millen	Amoskeag Savings Bank	50.00	2.45	2.45
1924	David Heald - Jacob Burbank	Amoskeag Savings Bank	100.00	4.90	4.90
1926	Arthur Jaquith	Amoskeag Savings Bank	961.69	49.02	49.02
1927	Eben Hall - George Way	Amoskeag Savings Bank	100.00	4.90	4.90
1928	David Buffum	Amoskeag Savings Bank	50.00	2.45	2.45
1929	Adelaide M. Hill	Amoskeag Savings Bank	50.00	2.45	2.45
1931	Fred H. Mellen	Amoskeag Savings Bank	100.00	4.90	4.90
1932	James McKinley	Amoskeag Savings Bank	50.00	2.45	2.45
1932	Belle C. Ball	Amoskeag Savings Bank	100.00	4.90	4.90
1934	Bertha E. Hill-Geo. W. Dutton	Amoskeag Savings Bank	50.00	2.45	2.45
1937	William Shaw	Amoskeag Savings Bank	100.00	4.90	4.90
1937	George D. Trow	Amoskeag Savings Bank	100.00	4.90	4.90
1938	John Butterfield	Amoskeag Savings Bank	200.00	9.79	9.79
1964	James Greenleaf	Amoskeag Savings Bank	100.00	4.90	4.90
1920	Mason H. Dole	Sugar River Savings Bank	200.00	9.60	9.60
1920	Clara Healy	Sugar River Savings Bank	250.00	12.00	12.00
1922	Harriet Newman	Sugar River Savings Bank	100.00	4.80	4.80
1923	Oscar Hartwell	Sugar River Savings Bank	100.00	4.80	4.80
1924	Story & French	Sugar River Savings Bank	200.00	9.60	9.60
1932	Albert T. Wright	Sugar River Savings Bank	50.00	2.40	2.40

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL		INCOME		
			Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1937	George Newman	Sugar River Savings Bank	50.00		2.40	2.40	
1939	Daniel Chapman	Sugar River Savings Bank	100.00		4.80	4.80	
1939	Timothy Barney	Sugar River Savings Bank	50.00		2.40	2.40	
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26		191.47	191.47	
1940	W. W. Dole	Sugar River Savings Bank	1,000.00				† 33.05
				30.22	48.05	15.00	30.22
1942	E. E. Young	Sugar River Savings Bank	100.00		4.80	4.80	
1943	George D. Young	Sugar River Savings Bank	100.00		4.80	4.80	
1947	Fred B. Chase	Sugar River Savings Bank	100.00		4.80	4.80	
1948	John Chamberlain	Sugar River Savings Bank	200.00		9.60	9.60	
1951	Henry M. Ball (7th Day Cem.)	Sugar River Savings Bank	100.00		4.80	4.80	
1951	Fred Ball	Sugar River Savings Bank	200.00		9.60	9.60	
1953	Harold E. Newman	Sugar River Savings Bank	100.00		4.80	4.80	
1954	Wilbur Tucker	Sugar River Savings Bank	200.00		9.60	9.60	
1955	S. N. Ball	Sugar River Savings Bank	100.00		4.80	4.80	
1955	John Bell	Sugar River Savings Bank	200.00		9.60	9.60	
1956	J. M. Safford	Sugar River Savings Bank	100.00		4.80	4.80	
1957	Hugh C. Davison	Sugar River Savings Bank	150.00		7.19	7.19	
1923	Ida Crosby - Blood	Sugar River Savings Bank	100.00		4.80	4.80	

1937	Andrew J. Cutting	Sugar River Savings Bank	200.00	9.60	9.60
1942	J. C. Jones	Sugar River Savings Bank	100.00	4.80	4.80
1942	Jos. C. Jones-Frank Morrill	Sugar River Savings Bank	100.00	4.80	4.80
1942	Etta L. Gile	Sugar River Savings Bank	500.00	24.02	20.00
1942	George & Jennie Carr	Sugar River Savings Bank	100.00	11.33	15.35
1943	Stella M. Waltz	Sugar River Savings Bank	150.00	4.80	4.80
1944	C. W. J. Fletcher	Sugar River Savings Bank	100.00	7.19	7.19
1944	Francis P. Fletcher	Sugar River Savings Bank	100.00	4.80	4.80
1944	Alice J. Sawyer	Sugar River Savings Bank	65.00	3.11	3.11
1945	A. W. Crane	Sugar River Savings Bank	100.00	4.80	4.80
1945	Aiden Vickery	Sugar River Savings Bank	300.00	14.42	14.42
1945	Anna L. Moore	Sugar River Savings Bank	200.00	9.60	9.60
1945	Fred E. Jones	Sugar River Savings Bank	200.00	9.60	9.60
1946	Auren & Anson Powers	Sugar River Savings Bank	50.00	2.40	2.40
1947	Harry F. Fletcher	Sugar River Savings Bank	200.00	9.60	9.60
1951	J. Charles Williams	Sugar River Savings Bank	300.00	14.42	14.42
1951	Myrtle M. Barker	Sugar River Savings Bank	400.00	19.21	19.21
1951	Zaida Book	Sugar River Savings Bank	100.00	4.80	4.80
1952	Myrtle Monroe	Sugar River Savings Bank	200.00	9.60	9.60
1954	E. Guy Wellman	Sugar River Savings Bank	200.00	9.60	9.60
1954	Herbert C. Smith	Sugar River Savings Bank	200.00	9.60	9.60
1954	Chester H. Smith	Sugar River Savings Bank	200.00	9.60	9.60
1956	D. E. & Harriet M. Williams	Sugar River Savings Bank	200.00	9.60	9.60
1956	Charles A. Peasley & Ruth P. Wood	Sugar River Savings Bank	200.00	9.60	9.60
1957	Walter E. Maynard	Sugar River Savings Bank	150.00	7.19	7.19
1957	Nelson C. Spaulding	Sugar River Savings Bank	400.00	19.21	19.21
1958	Leif C. Lundsted	Sugar River Savings Bank	150.00	7.19	7.19
1961	J. Victor Dyer	Sugar River Savings Bank	200.00	9.60	9.60
		Sugar River Savings Bank	75.00	3.59	3.59

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL		INCOME		
			Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1965	Perley H. Crane	Sugar River Savings Bank	200.00		9.60	9.60	
1935	General Cemetery Fund	Sugar River Savings Bank	580.10	46.73	27.86	20.00	54.59
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	New Hampshire Sav. Bank	8,081.15		385.51		† 385.51
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	Amoskeag Savings Bank	6,259.01	288.09	318.86	585.00	21.95
TOTALS			\$34,610.76	\$ 422.31	\$1,688.18	\$1,515.05	† 418.56
1941	Community Church	Sugar River Savings Bank	1,000.00		48.05	48.05	
1941	Bailey Road	Sugar River Savings Bank	1,000.00		48.05	48.05	
Shedd Free Library							
1867	Sarah Shedd	Sugar River Savings Bank	2,500.00		121.88	121.88	
1944	Mary F. Ellis	Sugar River Savings Bank	3,262.70		159.02	159.02	
1951	Fred M. Ball	Sugar River Savings Bank	800.00		39.00	39.00	
1959	Henry B. Tourtellot	Sugar River Savings Bank	*33.13	* 33.13	1.61		34.74
TOTALS			\$ 6,597.44	\$ 33.13	\$ 321.51	\$ 319.90	\$ 34.74

School Funds

1913	Penniman								
1918	Roxana Atwood								
1926	Russel Tubbs								
1926	Tubbs Union								
1918	Roxana Atwood								
1926	Russel Tubbs								
		Sugar River Savings Bank	500.00			24.02		24.02	
		Sugar River Savings Bank	74.07			3.54		3.54	
		Sugar River Savings Bank	500.00			24.02		24.02	
		Sugar River Savings Bank	1,000.00			48.05		48.05	
		Amoskeag Savings Bank	3,000.00			152.85		152.85	
		Amoskeag Savings Bank	480.63			23.55		23.55	

	TOTALS	\$	5,554.70	\$	276.03	\$	276.03	\$	
		Sugar River Savings Bank	955.62		23.82		472.17		1,507.27
			‡ 1,000.00						
		Sugar River Savings Bank	‡ 1,000.00						1,000.00
		‡ New funds created		‡ Bank					

Capital Reserve

1962	Permanent Bridges								
1967	Highway Equipment								
* Left to accumulate									

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date: January 20, 1968

CHARLES F. GAGE
NORMAN FLETCHER
GRACE F. STEVENS
Trustees

SHEDD FREE LIBRARY

Treasurer's Report 1967

Receipts

Balance January 1, 1967	\$ 225.24
1967 Appropriation	950.00
Trust Funds	319.90
Sale of discarded books	11.75
Payment for lost book	5.00
	<hr/>
	\$ 1,511.89

Payments

Zaida Cilley, librarian's salary	\$ 398.99
Selectmen, Social Security withholding	18.36
Corbett Oil Co., gas heat	138.11
Public Service Co., lights	22.20
Books	336.73
Magazines and Newspapers	76.67
Zaida Cilley, postage and misc.	12.57
Library Supplies	19.86
Preston Rolfe, paint	18.75
Preston Rolfe, painting fence and trim	75.20
Robert Cilley, mowing lawn, snow removal	23.25
Fire Insurance	43.75
Preston Rolfe, postage and misc.	4.40
Checking account charges	9.83
	<hr/>
	\$ 1,198.67
Balance December 31, 1967	\$ 313.22

Report of Librarian and Trustees 1967

Circulation from the 2854 volumes in the library and 1900 from the bookmobile from Keene totaled 4550, 223 more than last year. As one of the 190 affiliated libraries in the Statewide Library Development Program, we received \$100 worth of new reference books at no cost, and bought books at reduced cost as one of the 177 libraries in the Co-

operative Book Buying program which ordered over \$134,000 worth of books for its members in 1967. Remember that your library is open every Wednesday afternoon from 2 to 4 and from 7 to 9 in the evening and everyone is invited to make use of its facilities.

MARY F. O'DONNELL
CAROLYN L. SMALL
PRESTON E. ROLFE
Trustees

ZAIDA E. CILLEY
Librarian
Shedd Free Library

POLICE DEPARTMENT REPORT

Number of calls recorded	54
Auto accidents	9
Breaks reported and investigated	11
Other calls	26
Attempt to locate and urgent calls	6
Help calls from other towns	2

You will note in this Town Report that the Police Dept. exceeded the amount appropriated for radios by \$244.96, however, we bought the best available, Transistorized Halli-crafters, and they have proven their worth. We wish to thank Chief Kaye of the Hillsboro P. D. and the Contoocook Valley Telephone Co. for free base station service.

We have stayed within our budget by donating 102 man hours and 1592 miles of travel to the patrol of lakes, also included is Sunday time and travel.

We hope in the near future some younger men will come forward and assume the duties of Police in our town, until then, Officer Hadaway and myself say thanks to the people who have helped us.

Respectfully submitted,
FREDERICK G. OTTERSON
Chief

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

The year of 1967 will go down in history as a wet year although the early spring was dry and windy. During this time, we had many fires, unnecessary fires caused by carelessness and disregard for the common-sense fire laws and regulations. This lack of responsibility on the part of a few people hurts everyone. Let's work together to prevent the start of those unnecessary fires by:

1. No burning between 9:00 a.m. - 5:00 p.m. and then only with a permit from the Forest Fire Warden.
2. Take all debris and waste to the town dump.
3. Keep a clean, safe town dump.
4. Urge close supervision of children in regard to use of matches.
5. Exercise care with smoking material — use the ashtray.

Number of Fires & Acres Burned

	Fires	Acres
State	408	520
District	57	251
Town	0	0

District Chief: CORNELIUS WOOD

Warden: NORMAN FLETCHER

TOWN PLANNING COMMITTEE

Treasurer's Report 1967

Balance January 1, 1967	\$ 174.59
Interest	7.97
	<hr/>
Balance December 31, 1967	\$ 182.56

Planning Committee Report

Following the Town Meeting last March, the committee again sent out requests for bids from nearby contractors for building a wall at the New Cemetery and again received none. In April they met with the owners of Washington Lake Estates who explained their plans to develop the 380 acres on the east shore of Island Pond. They have restrictions which should result in an attractive improvement of the land for individual lot owners and increase the tax revenue to the Town. At the end of the year the committee met and drew up three articles for the 1968 warrant pertaining to standards for new Town roads, construction of the wall at the New Cemetery, and whether the subject of some type of zoning should be studied.

ABNER H. BARKER
HARRY C. HADAWAY
ELMER C. ROESER
DONALD R. CRANE
PRESTON E. ROLFE

Planning Committee

TOWN HISTORY COMMITTEE

Treasurer's Report 1967

Balance January 1, 1967	\$ 487.91
1967 Appropriation	450.00
Bank Interest	22.30
Balance December 31, 1967	<hr/> \$ 960.21

PRESTON E. ROLFE
Treasurer

History Committee Report

It was voted at Town Meeting March 14, 1967 to accept the offer of writer Carl Irving Bell of Concord and Washington to write a new History of Washington and \$850 is available for this. Mr. Bell is gathering material and has also taped some interviews with some residents. He is waiting for the committee to send out questionnaires for information for the geneological part of the History. Maps and photographs are being prepared. It is hoped all the material will be ready by March 1969.

GRACE STEVENS
RICHARD CILLEY
PRESTON ROLFE
History Committee

FIRE STATION COMMITTEE

1967 Report

At the Town Meeting of March 8, 1966, after this committee had made its report, it was voted to construct a new Fire Station on land leased from the Heald family, with an appropriation of \$4,000 of existing funds and borrowing \$4,500 additional funds. However, due to certain legal delays, the lease was not received until March 3, 1967 so no work was done.

At the Town Meeting on March 14, 1967 it was voted to accept the lease and appropriate \$99 to pay it for 99 years, and to build the Fire Station with the \$8,500 available. Work of clearing the site was started May 14, 1967 but due to such things as a five inch snowstorm May 25 and lack of time available to the volunteer workers, progress was slow. After the stone wall, topsoil and boulders had been cleared by a bulldozer, it took more than 60 loads of gravel hauled by the road agent and others in their spare time to level the site for the foundation. Because of the ledge and the rigid requirements to be met to qualify for matching funds, it was considered best to eliminate a basement as originally planned. Volunteers started erecting forms for the footings on August 20 but were rained out so that work was not completed until September 3. After forms for the foundation walls were erected and poured, framing started September 16. On September 23rd, the 25 heavy, 42-foot long, trussed, prefabricated rafters were erected with the help of the town truck acting as a crane. The 2300 sq. ft. of roof deck was completed October 7 and on October 22 a large group of volunteers were happy when they finished laying the last square of asphalt shingles at exactly five o'clock. Windows were put in by November 5 and building paper was put on to protect the exterior.

On November 10 the front door piers were finished just ahead of the early six-inch snowfall on November 15. The

front was temporarily closed in for the winter on December 3 and fire insurance was put on the 40 by 48 foot building. Later the furnace will be used to heat the interior enough so inside work can be done by volunteers if they have the time, until warm weather arrives and the floor can be poured, the three 10 by 10 foot doors installed, and the building completed. Expenditures of \$4,300 plus \$1,200 for the heating system will leave about \$3,500 to finish the Fire Station. The exact costs will be reported when the work is all done.

ABNER H. BARKER
HARRY C. HADAWAY
FREDERICK G. OTTERSON
CHARLES E. DALPHOND
PRESTON E. ROLFE

Fire Station Committee

WASHINGTON SCHOOL DISTRICT ORGANIZATION

HONORARY MODERATOR	Perley Crane
MODERATOR	Donald Crane
CLERK	Janet Jurson
TREASURER	Frances Crane

SCHOOL BOARD

Miriam O'Keefe	Term expires 1968
Gerald Blanchard	Resigned 3-1-68
Donald Crane, Chairman	Term expires 1970

AUDITOR	Preston Rolfe
SUPERINTENDENT OF SCHOOLS	Norman R. Hartfiel
ASSISTANT SUPERINTENDENT OF SCHOOLS	Douglas H. Brown

TEACHERS

Beatrice Schiff	Grades 1-4
Alan Page	Grades 5-8
Isabel Nichols	Music
SCHOOL NURSE	Gail Johnson
TRUANT OFFICER	Frederick Otterson
CENSUS TAKER	Marlene Blanchard

The State of New Hampshire

Washington School District

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Washington qualified to vote in district affairs:

You are hereby notified to meet at the Washington Town Hall in said district on the 9th day of March, 1968 at eight o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To elect a member of the School Board for the ensuing year.
5. To choose a Treasurer for the ensuing year.
6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
7. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating hereto.
8. To choose agents, auditors, committees in relation to any subject embraced in this Warrant.
9. To see if the district will vote to authorize the school board to make application for, and to accept on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the district for the school year 1968-69.

10. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.

11. To see what sum of money the district will raise and appropriate for the noon lunch program.

12. To transact any other business that may legally come before said meeting.

Given under our hands at said Washington this thirteenth day of February, 1968.

DONALD R. CRANE
MIRIAM O'KEEFE
GERALD S. BLANCHARD
School Board

A True Copy of Warrant—Attest:

DONALD R. CRANE
MIRIAM O'KEEFE
GERALD S. BLANCHARD
School Board

WASHINGTON SCHOOL DISTRICT

1966-67 Financial Report and 1968-69 Proposed Budget

Expended 1966-67	Budget 1967-68	ACCOUNTS	Proposed Elem.	Budget 1968-69 High	Total
Administration:					
\$ 267.50	\$ 267.50	110 Salaries for Adminan	\$	\$	252.50
		Board Chairman	60.00	15.00	
		Board Members	80.00	20.00	
		Clerk	8.00	2.00	
		Moderator	6.00	1.50	
		Treasurer	50.00	10.00	
72.50	72.50	135 Contracted Services			107.50
		Auditors	10.00	2.50	
		Census	8.00	2.00	
		Checklist	25.00	10.00	
		District Books	40.00	10.00	
92.64	115.00	190.1 District Officers			145.00
		Association Dues	30.00	10.00	
		Bank Charges	16.00	4.00	
		Board Expenses	50.00	20.00	
		Treasurer's Supplies	10.00	5.00	
5.00	5.00	190.2 Superintendent's Office			5.00
		Travel out of Union	5.00		
Instruction:					
		210 Salaries			
		Regular Classroom	14,100.00		14,250.00
9,910.94	13,800.00				

105.60	Substitutes			150.00	
	215 Textbooks	225.00		200.00	200.00
	220 Library and Audiovisual Materials	50.00			100.00
	Library Books			75.00	
	Audiovisual Materials			25.00	
324.78	230 Teaching Supplies	215.00		325.00	325.00
1.73	290 Other Expenses	30.00			30.00
	Graduation			30.00	
5.00	310 Salaries	5.00		5.00	5.00
175.00	410 Salaries	250.00		250.00	250.00
49.00	490 Other Expenses	80.00			80.00
	Supplies			10.00	
	Travel Expenses			70.00	
1,800.00	535 Contracted Services	1,800.00		1,800.00	4,350.00
1,800.00	576 Expenses to parents	2,250.00			2,550.00
381.70	610 Salaries	385.00			425.00
	Full Time Custodians			400.00	
	Part time Custodians (Summer)			25.00	
92.74	630 Supplies	75.00			100.00
	Custodial Supplies			100.00	
421.51	640 Heat	450.00		400.00	400.00
203.20	645 Utilities	225.00			305.00
	Electricity			225.00	
	Telephone			80.00	

Maintenance of Plant:

200.00	725 Replacement of Equipment		
	Instructional	200.00	
	Non-Instructional	500.00	
27.50	726 Repairs to Equipment		35.00
	Instructional	35.00	
146.04	735 Contracted Services	150.00	150.00
	766 Repairs to Building	750.00	750.00
	Fixed Charges:		
	850 District Contributions — Employees Retirement		1,118.02
286.34	Teachers Retirement System	713.46	
262.56	F.I.C.A. — Teachers	397.58	
	F.I.C.A. — Nurse	6.98	
155.38	855 Insurance		200.00
	Bond	10.00	
	Fire	165.00	
	Workmen's Compensation	25.00	
	School Lunch and Special Milk:		
710.00	910 Salaries		
225.00	975 Expenditures and Transfers of Monies		
	Federal		
91.95	District		
890.00			
112.50	1267 Equipment	100.00	100.00
	Capital Outlay:		
	Outgoing Transfers:		
	1477 Expenditures to Other School Districts		
	or Administrative Units in the State		
5,880.00	Tuition	440.00	10,565.00
			11,005.00

853.60	967.26	Supervisory Union Expenses	836.53	418.27	1,254.80
<u>\$24,414.71</u>	<u>\$33,291.08</u>	TOTALS	<u>\$22,997.55</u>	<u>\$13,645.27</u>	<u>\$36,642.82</u>
	1,000.00	Deficiency Appropriation			
	<u>\$34,291.08</u>	Grand Total			

Receipt Items:

\$ 132.85	\$ 412.56	Actual Balance on Hand, July 1			
		Revenue from Local Sources			
23,796.84	33,352.28	Taxations and Appropriations			
255.92	240.00	Earnings from Permanent (Trust) Funds			240.00
91.95		Revenue from Federal Sources			
		Revenue from State Sources			
549.71	286.24	Sweepstakes			225.00
60.00		Others			
<u>\$24,887.27</u>	<u>\$34,291.08</u>	TOTALS	<u>\$ 465.00</u>		

TOTAL BUDGET

\$36,642.82

ANTICIPATED REVENUE

\$ 465.00

DISTRICT ASSESSMENT

\$36,177.82

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL
Superintendent
DONALD CRANE
MIRIAM O'KEEFE
GERALD BLANCHARD
School Board

7-13-67

BALANCE SHEETS

July 1, 1966 - June 30, 1967

	Receipts	Expenditures
Current Appropriation	\$20,796.84	
Deficit Appropriation	1,000.00	
Balance 1965-1966 Appropriation	2,000.00	
Trust Funds	255.92	
Sweepstakes	549.71	
Special Milk	91.95	
Refund (\$60.00 Overpayment to Lunch Program)	60.00	
Total Receipts	\$24,754.42	
Balance July 1, 1966	132.85	
100 - Administration		\$ 437.64
200 - Instruction		10,343.05
300 - Attendance		5.00
400 - Health Services		224.00
500 - Pupil Transportation		3,600.00
600 - Operation of Plant		1,099.15
700 - Maintenance of Plant		173.54
800 - Fixed Charges		704.28
900 - Sch. Lunch (incl. \$60.00 overpayment)		1,041.95
1200 - Capital Outlay		112.50
1400 - Outgoing Transfer Accounts		6,733.60
Total Expenditures		\$24,474.71
Balance July 1, 1967		412.56
Grand Totals	\$24,887.27	\$24,887.27

DETAILED STATEMENT OF PAYMENTS

July 1, 1966 - June 30, 1967

Administration - 100 Series

110 Salaries for Administration

A. S. Drew, Chm. School Board	\$	75.00
Miriam O'Keefe, School Board		50.00
G. S. Blanchard, School Board		65.00
Janet Jurson, Clerk		10.00
Donald Crane, Moderator		7.50
Frances J. Crane, Treasurer		60.00

\$ 267.50

135 Contracted Services

Preston E. Rolfe, Auditor	12.50
Irene Fortune, Census	10.00
Miriam O'Keefe, Dist. Books	50.00

72.50

190 Other Expenses for Administration

190.1 District Officers

(a) Bank Charges	9.90
(b) Board's Expenses	
Dues - NH Sch. Bds. Assn.	40.00
Supervisory Meetings	23.15
Forms	1.95
(c) Treasurer's Expenses	
Postage & Envelopes	17.64

92.64

190.2 Superintendent's Office

(a) Travel Out of Union	5.00
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5.00

TOTAL ADMINISTRATION

\$ 437.64

Instruction - 200 Series

210 Salaries for Instruction

210.3 Teachers

Alice E. Read	\$ 5,058.94
Madeleine L. Basto, Part-time	996.00
Loretta S. Burnham	2,030.00
Beatrice Schiff	1,190.00
Betsy Burt, Substitute	36.00
Isabel B. Nichols, Music	600.00

\$ 9,910.94

215 Textbooks		
Follett Publishing Co.	35.12	
Scott-Foresman	8.34	
American Book Co.	37.59	
Houghton-Mifflin	15.78	
Stoddard School Dist.	6.00	
J. L. Hammett	2.77	
	<hr/>	105.60
230 Teaching Supplies		
American Book Co., Workbooks	37.47	
Mainco Co., Paper, pencils, etc.	83.64	
Laidlaw Bros., Workbooks	27.65	
Follett Publishing, Workbooks	79.85	
Scott-Foresman, Workbooks	18.97	
Harcourt-Brace, Workbooks	29.05	
McCormick-Mathers, Workbooks	9.98	
Pioneer Office Appl. Master Units	6.30	
Milton Bradley Co., Flash cards, etc.	31.87	
	<hr/>	324.78
290 Other Expenses		
J. L. Hammett, Diploma	1.73	
	<hr/>	1.73
TOTAL INSTRUCTION		<hr/> \$10,343.05
Attendance Services - 300 Series		
310 Salary of Truant Officer		
Frederick Otterson	\$ 5.00	
	<hr/>	\$ 5.00
TOTAL ATTENDANCE SERVICES		\$ 5.00
Health Services - 400 Series		
410 Salary of Nurse		
Gail N. Johnson	175.00	
490 Other Expenses		
Travel	49.00	
	<hr/>	\$ 224.00
TOTAL HEALTH SERVICES		\$ 224.00
Pupil Transportation - 500 Series		
535 Contracted Services		
A. Stanley Drew	1,800.00	
576 Transportation by Parents	1,800.00	
	<hr/>	\$ 3,600.00
TOTAL PUPIL TRANSPORTATION		\$ 3,600.00
Operation of Plant - 600 Series		
610 Salary of Custodians		
Alfred Babb	\$ 360.00	

Wenonah Babb	21.70	
		\$ 381.70
630 Supplies		
J. L. Hammett, Flag	5.59	
W. C. Landon, Inc., Floor mats	34.00	
Bi-Rite Merchandisers, Vacuum	43.16	
Hillsboro Lumber Co., Vacuum bags	5.00	
Aubuchon Co., Keys, spray	1.84	
Public Service Co., Fluorescent lamps	3.15	
		92.74
640 Heat for Building		
Walter C. Sterling, Fuel oil		421.51
645 Utilities		
Public Service Co.		203.20
TOTAL OPERATION OF PLANT		\$ 1,099.15
Maintenance of Plant - 700 Series		
726 Repairs to Equipment		
Howard N. Chase, Piano		\$ 27.50
735 Contracted Services		
Robert G. Crooker, Floors	\$ 31.48	
Lizzie Crooker, Floors	14.25	
Hillsboro-Deering, Varnish	41.00	
Heath & Field, Plumbing & heating	59.31	
		146.04
TOTAL MAINTENANCE OF PLANT		\$ 173.54
Fixed Charges - 800 Series		
850 District Contributions		
850.2 Teacher's Retirement	\$ 286.34	
850.3 F.I.C.A. (Social Security)	262.56	
855 Insurance		
Preston E. Rolfe, Fire Ins.	\$ 145.38	
Knapton Ins., Bond	10.00	
		155.38
TOTAL FIXED CHARGES		\$ 704.28
School Lunch & Special Milk - 900 Series		
975 Expenditures & Transfers		
975.1 Federal Monies	\$ 91.95	
975.2 District Monies (incl. \$60.00)	950.00	
TOTAL SCHOOL LUNCH & MILK		\$ 1,041.95

Capital Outlay - 1200 Series**1267 Equipment**

Mainco Co., Desks	\$ 112.50
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TOTAL CAPITAL OUTLAY

	\$ 112.50
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Outgoing Transfer Accounts - 1400 Series**1477.1 Tuition to Other Districts**

Hillsboro-Deering	\$ 3,800.00
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Newport	2,080.00
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	\$ 5,880.00
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1477.3 District Share of Sup. Union

	853.60
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TOTAL TRANSFER ACCOUNTS

	\$ 6,733.60
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TOTAL EXPENDITURES 1966-1967

	\$27,474.71
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REPORT OF SCHOOL DISTRICT TREASURER

Cash on Hand July 1, 1966	\$ 132.85
Received from Selectmen:	
Current Appropriation	20,796.84
Deficit Appropriation	1,000.00
Balance of Previous Appropriations	2,000.00
Revenue from Federal Sources	91.95
Revenue from State Sources	549.71
Received as Income from Trust Funds	255.92
Received from All Other Sources	60.00
	<hr/>
Total Amount Available for Fiscal Year	\$24,887.27
Less School Board Orders Paid	24,474.71
	<hr/>
Balance on Hand June 30, 1967	\$ 412.56

FRANCES J. CRANE

Treasurer

7-2-67

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

PRESTON E. ROLFE

Auditor

7-14-67

SCHOOL LUNCH REPORT

1966 - 1967

Receipts:

School Lunch - Children	\$ 369.80	
School Lunch - Adults	76.90	
Milk Reimbursement	91.95	
District Appropriation (incl. \$60.00)	950.00	
Sale of Milk	16.17	
Total Receipts		\$ 1,504.82
Balance on Hand June 30, 1966		31.38
Grand Total Receipts		\$ 1,536.20

Expenditures:

Food & Milk	\$ 763.58	
Salary of Cook	600.00	
Salary of Bookkeeper	25.00	
Transportation of Milk	18.00	
Checking Account	5.00	
\$60.00 Overpayment Reimbursement	60.00	
Replacement of Equipment	50.00	
Total Expenditures		\$ 1,521.58
Balance on Hand June 30, 1967		14.62
Grand Total		\$ 1,536.20

Number of days meals served	137
Number of meals served to children	1,485
Number of meals served to adults (Cook's meals — part of salary)	322
Estimated value of surplus foods	\$100.00
Estimated value of food donated (includes free Christmas dinner)	\$ 50.00
Estimated value of food on hand	\$ 30.00

Respectfully submitted,
WENONAH A. BABB
Bookkeeper

SUPERINTENDENT'S MESSAGE

The nature of my report over the past few years has changed to a considerable extent from reporting past events to an attempt to inform the public of changes to be expected at the three governmental levels as they pertained to education. In this, my fourteenth report to some of the districts in the Union and my first to Hopkinton and Henniker, it is my intention to present for your consideration some new thinking in financial support theory and the impending growth of relatively new educational practices.

For some time I have contended that the New Hampshire Foundation Aid formula was not a good one because it was based on real estate determining the wealth of the community. This was probably good thinking fifty or sixty years ago, but today personal wealth and income would be a more valid criteria. However, the State of New Hampshire with its antiquated tax structure has no alternative but to place the burden of continually rising school cost on the real estate owner. There is some question in my mind as to the local communities ability to continue to meet the financial demands for public school education. It would appear obvious that we are fast reaching a point where communities are going to establish a mills tax for educational purposes and say to the school boards, "This is the amount of money you will get; as the tax base increases, so will your income, but you will have to operate within this amount regardless of what it does to your program." Such drastic action will not appeal to many, but now comes Finis E. Engleman, one of the most experienced and respected educators in the country, with a relative new theory for financing public schools in the United States. He says:

Public education in the United States is being crippled and pauperized by a philosophy long since obsolete — and growing more so every day. This philosophy says: Public education should be financed primarily by local taxation, with supplementary aid from the State and token assistance from the federal government.

Wealth fled the grasp of the local tax collector. Old tax structures, old sources of revenue became inadequate, unfair and outmoded.

He proposed a completely different hypothesis from which, at first blush, you will probably reject with horror. It is this: "The federal government should assume primary

responsibility for providing public school revenues, with local and State sources providing supplementary and categorical aid."

The responsibility for education will remain at its present sources, the difference being that the federal government, with its tax receipts growing as does the gross national product, will distribute a portion of its tax money where the children go to school.

Such a possibility makes sense when one views the following facts: In 1940 only \$4.9 billion was collected in Washington. By 1961, however, the sum has risen to \$77.5 billion, or nearly 16 times the amount 21 years before. By 1963 it had again jumped to \$86.8 billion. This is why such a possibility makes sense: with no tax increase, nearly \$5 billion in new money has been realized annually.

Such thinking is something to become excited about and at this point, the only possibility, that I am aware of, that will provide real estate tax relief.

I don't believe it is generally recognized the extent that change is taking place in education today. Following is an attempt to explain some of these changes that you may be facing.

1. The growing militancy of teachers is just getting off the ground in New Hampshire. In the next few years you will be astounded by the requests from this group. This really should not come as a surprise to you because the salaries which are being offered to these college graduates has been falling farther and farther behind those who choose to enter industry. The teachers have begged their cause for a long time and are now turning to union tactics to satisfy their desires. New Hampshire Teachers have read of the success of the city teachers in their endeavors last fall and you will soon be receiving their message "Loud & Clear."

2. A few short years ago (1962 to be exact) the implementation of the Secondary School Standards raised the eyebrows of many citizens when it required a school library in every secondary school in the State. In 1966 the new, "Elementary Guidelines for New Hampshire," recommended a library for every elementary school. Most districts are hard to work trying to build up these facilities and now we find ourselves hit with new thinking of this area. It will no longer be a library but an Instructional Materials Center. Perhaps you don't have much in the way of equipment along these lines at the present, but in the next few years the re-

quests for such will be substantial. What is it all about? Just this: Our electronics wizards have come up with some teaching machines such as the opaque projector, the overhead projector, several kinds of reading machines including micro-film readers and others too numerous to mention. These machines have merit and are extremely helpful teacher's aids. The cost of the machines will be substantial but the procurement of film, tapes, transparencies and the like will tend to be a sizable budget item. However, this is progress and we must keep up with it.

The merging of some of our electronic companies with textbook publishing companies was not done merely to diversify the products of any particular company. Both groups could visualize the possibility of developing some learning techniques that had not been contemplated before. A few instruments have been produced and are in the trial period right now and it will be very interesting indeed to see their contribution to the Instructional Materials Center a few years from now.

3. Last February, at Atlantic City, I made a little speech at a banquet given by the Milton Bradley Company for present and former New Hampshire Superintendents. In it, I made the remark that this was a "red letter" day for the company inasmuch as its stock had reached a new high of $23\frac{5}{8}$ that day. Today that same stock was quoted at 58 on the New York Stock Exchange and it is rumored that there will soon be a 2 for 1 split. This phenomenal growth is no accident. This company has always been the largest manufacturer of educational games and is now reaping its reward for its leadership in the field. Educators are beginning to find that by employing the use of these games that they are able to motivate pupils with whom they had had a difficult time by using traditional teaching methods. Some of these games are simple and inexpensive, some are sophisticated and costly. The idea has caught on and more manufacturers are entering the field. It will be interesting, five years from now to see what impact games will have in the total instructional program. Do not become disturbed when you visit school and find this teaching technique being employed to a considerable extent — you can be assured that learning is taking place.

It was naturally a great disappointment to me, too, that the various cooperative programs were rejected by the voters in the various districts because I sincerely feel that the merits of the small educational units no longer exist. However, decisions have been made and it is assured that the

efforts of this office will be to provide the very best of educational opportunities under the existing organizational structure.

This office is pleased to welcome Hopkinton and Henniker to Supervisory Union #24. Because of the addition of an Assistant Superintendent, we think we are providing services to the districts and faculties which was not possible before. We hope that the citizens of these communities will feel free to contact us if there is any information or service we can provide for them.

Respectfully submitted,

NORMAN R. HARTFIEL

Superintendent of Schools

SCHOOL NURSE'S REPORT

To the Washington School District:

I am submitting an account of the school nursing program for the school year 1966-67.

A semiannual physical examination of the students was done in September and June and parents were notified of the results. Eye examinations were completed and parents were again notified if corrective measures were necessary.

Five students and several pre-schoolers received the measles vaccine at a clinic in April which was held in Antrim.

A film "Be Water Wise" was shown in April in order to prepare the students for proper water safety procedures prior to their summer vacation.

GAIL N. JOHNSON, R. N.

ASSISTANT SUPERINTENDENT'S MESSAGE

Keeping a school system in step with the times is the most perplexing problem facing many communities today. Because of our rapidly expanding knowledge of how children learn, the development of new and sometimes more efficient learning materials and the ever increasing body of knowledge available to us, every school system has become confronted with the need to make some rather vital school decisions. Involved is the task of translating all of this business of change into a practical school program, at a reasonable cost, that will fulfill the community's responsibility to its young people. This is a rather monumental concern. It calls upon those of us working in the schools to constantly investigate the new developments in education in relation to their value in themselves and to our school programs. It calls for greater school and community cooperation in exploring and developing the means to keep the school system up to date and effective. And, indeed, the most important is the challenge placed upon us to provide for each child the opportunity for an education that will hold him in good stead for whatever his needs may be no matter where he may eventually reside.

In keeping with the theme in the first paragraph, many of our activities both present and future have been directed towards strengthening and improving the educational opportunity for your children. Listed and described below are some of the activities we feel are leading us towards the above goal.

Classroom Supervision

As is the case with curriculum and in-service education, working with teachers in classroom instruction is a means to improving the quality of education. It is our thought that through a good program of classroom supervision we can do much in assisting our teachers in their efforts in the classroom. Obviously, no amount of curriculum planning or in-service work is going to mean much if it is not used in our work with students.

In a cooperative effort with the school principals we are embarking on a program that will call for increased classroom visitations and provide for a closer working relationship with our teachers. Hopefully, we will arrive at a point where the old image of supervision (sometimes called "snooping") can be replaced with the feeling that it is a sincere attempt to be of greater service to them.

Our knowledge of how a child learns, is causing us to wonder a little bit about our teaching methods. And, really, is it necessary to good learning that every class meet 250 minutes per week? Is a 180 day school year adequate not only for instructional purposes but also to allow time for the staff to engage in research and development programs?

This is merely scratching the surface. If we add to this special education, computerized instruction, problems of federal, state, and local support of schools, finance, transportation, year round schools, adult education, vocational education, and teaching militancy, it almost becomes overwhelming the role your schools must play. Yet, if we are sincere about our desire to provide good schools then we are at least obligated to explore in some depth all aspects of these ideas, for not to do so seems to be denying the thing we profess.

The future of education is both exciting and challenging. If we can relate satisfactorily the roles of various government levels, provide adequate financing, make teaching an attractive profession and engender community support and trust in the efforts of the school system then we will at long last have arrived at the day where your schools can make you justly proud of them.

With your support and cooperation that day need not be too far off.

SALARIES OF SUPERINTENDENTS OF SCHOOLS

Supervisory Union #24

1968 - 69

	Superin- tendent	Assistant Superin- tendent
A. State Share	\$ 2,500.00	\$ 2,700.00
B. Share paid by:		
Henniker School District	1,946.95	1,489.84
Hillsboro-Deering School District	4,333.78	3,316.28
Hopkinton School District	4,188.88	3,205.40
Stoddard School District	532.45	407.44
Washington School District	419.17	320.76
Windsor School District	78.77	60.28
Total Salary	\$14,000.00	\$11,500.00

Federal Programs

Because of the availability of federal funds we have been able to purchase materials and provide services that heretofore either came out of district funds or were not available at all.

Through Title III of the National Defense Education Act we have purchased audio-visual equipment, and various other items for use in nearly all aspects of our program.

Through Title II of the Elementary-Secondary Education Act we have been able to add books and other resource materials to our libraries.

Title I is now providing a remedial reading program in Henniker, Speech Therapy in Bennington and Hopkinton, and will support Summer School Programs in reading and math for Hopkinton, Bennington and Hillsboro-Deering. There is little doubt that each program has contributed immensely to our education opportunities.

Even though we feel that much of what we are doing will help keep up with present day demands, we must avoid the pitfall of complacency and self satisfaction. Any action we take for our schools now must be viewed not only in terms of purely local situations or the satisfaction of an immediate need, but must take into strict account its implications for the future. Already we see these ideas rapidly approaching:

Many of our present physical facilities lack the flexibility for new instructional methods that will no doubt become a by-word in the very near future.

Our libraries, rather than serve simply as a depository for books, will take on a new look. Students will be using many other sources to find information. Research materials will also be in the form of tapes, recordings, films, filmstrips, micro-film and even video tape.

A great premium will be placed upon new types of grouping with the idea of chronological age as a determinant for grade placement being seriously questioned. As a result we are now learning things like developmental placement, school readiness, non-grading, team teaching and learning and large groups, small group and independent study.

It is being questioned whether or not the magic number of class size is really so magical. Actually the situation and subject matter are a more logical approach to the class size problem than simply some arbitrary numbers.

WASHINGTON PUPILS

Tuition

Hillsboro-Deering Cooperative High School:

Christine O'Keefe, Grade 12	Robert Cilley, Grade 10
William Basto, Grade 11	Dale Cornell, Grade 10
Mary Ann Dalphond, Grade 11	Linda Dalphond, Grade 10
Debra Bearden, Grade 9	

Newport School District - Elementary:

Tina Jurson, Grade 6

Newport School District - High School:

Carl Barker, Grade 12	Marsha Mitchell, Grade 10
Karen Jurson, Grade 11	Betsy Winkle, Grade 10
Philip Jurson, Grade 9	

Washington Central

Grade I:

Pamela Crane	Vicki Blanchard
George Eccard	Dorothy Crane
Mark Henderson	

Grade II:

Kelly Cornell	Gary Crane
David Crane	Marianne Eccard

Grade III:

Beverly Dalphond

Grade IV:

Cindy Crane	Leslie Smith
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Grade V:

Robert Crane	Barbara Bearden
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Grade VI:

Pamela Carmichael	Shirley Cornell
Jane Dalphond	

Grade VII:

Donna Ashley	Wanda Basto
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Grade VIII:

Pamela Bearden	Teresa Crane
Paul Carmichael	Robert Dalphond
Janet Mitchell	

VITAL STATISTICS

Year ending December 31, 1967

Marriages

March 18, 1967—John Charles Dalphond of Washington, N. H. and Laura May Heath of South Newbury, N. H. Married at South Newbury by Rev. Carl Bartle.

December 16, 1967—Theodore Stanley Drew of Washington, N. H. and Diane Alice Denney of Franklin, N. H. Married at Franklin by Rev. Thomas Campbell.

Births

August 22, 1967 at Newport, N. H., Timothy John Lawrence, David Mathew Logan, Cheryl Ann Ashley.

August 30, 1967 at New London, N. H., Kurt Preston Duggan, James Frances Duggan, Muriel Anne Rolfe.

August 30, 1967 at New London, N. H., Karmin Marie Duggan, James Frances Duggan, Muriel Anne Rolfe.

September 4, 1967 at Newport, N. H., Thomas John Dalphond, John Charles Dalphond, Laura May Heath.

October 14, 1967 at Peterborough, N. H., Richard Gallagher II, Richard Gallagher, Beth Crosby Blakney.

Deaths

April 3, 1967—Elba Chase Nelson of Windsor, N. H. Died at Concord, N. H. Age 75 years. Buried at Washington Center.

April 27, 1967—Albert Bert Craig of Washington, N. H. Died at Newport, N. H. Age 85 years. Buried at East Washington, N. H.

August 31, 1967—Karmin Marie Duggan. Died at New London, N. H. Age 17 hours. Buried at Washington Center.

September 1, 1967—Kurt Preston Duggan. Died at New London, N. H. Age 37½ hours. Buried at Washington Center.

September 24, 1967—Fred G. Smith. Died at Greenfield, N. H. Age 94 years. Buried at East Washington.

Respectfully submitted,

WENONAH A. BABB
Town Clerk

NOTES

First meeting November 21, 1921

Topic 1

History

1890-1900 - John H. ...
 1900-1910 - ...
 1910-1920 - ...
 1920-1930 - ...
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New Hampshire State Library



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